

TAX INVOICE

M/S Bahrain Royal flight
P O Box : 22394,
Awali Sakhir Air Base,
Country : Bahrain,
TEL : 17323216,
FAX : 1732 5767,
VAT : 0

Date : 01-Mar-2024

Invoice No : SI-IN-0024/24

VAT Account No : 220009487800002

Quotation Ref : SI-QN-0002/24

Interim No : SI-IP-0026/24

LPO No : BRF/SPO/0181/2024

ATTN : FBM department

PROJECT : BRF 727 Hangar Renovation

S/N	Description	Qty	Unit	Rate	Amount	Net Amount
1	wall panel Removing	1,300.00	M ²	2.800	3,640.000	1,092.000
2	Side Wall Cladding for Hanger	1,132.00	M ²	9.700	10,980.400	3,294.120
3	Side Wall Cladding Transparent clear type	168.00	M ²	14.000	2,352.000	705.600
4	Z-purlins	400.00	Mtr	9.500	3,800.000	1,140.000
Total Amount (Ex-VAT)					20,772.400	6,231.720
Gross Value of work BD						8,308.960
Less :- Previous Bill received BD						2,077.240
Net Amount due to date						6,231.720
Grand Total (Ex-VAT)						6,231.720
Tax (VAT) 10%						623.172
Total Amount in Due BD						6,854.892
Bahraini Dinars:Six Thousand Eight Hundred Fifty Four 892 / 1000 only						

For Sapphire Industries W.L.L

Received By

Signature _____

Signature _____

Name :

All the materials checked and confirmed
Thank you for your business !